

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1894

Date: 08-11-2023

Billed To:

Rajiv Kapoor

5252, Goregaon, Mumbai

022-00112233

rajiv.kapoor@gmail.com

24EZWCJ1583Z1Z6

KSIFK9001B

Shipped To:

Rajiv Kapoor

5252, Goregaon, Mumbai

022-00112233

rajiv.kapoor@gmail.com

24EZWCJ1583Z1Z6

KSIFK9001B

Description	HSN/SAC	QTY	Rate	IGST	Amount
Amul Cheese	406	8	200	18%	1600.00
Britannia Crackers	1905	6	100	18%	600.00
Maggi Noodles	1902	2	50	18%	100.00

Sub Total	2300.00
IGST 18%	414.00
Total	2714.00

Thank you for Business & visit Again